

Bill of Supply/ Consignment Note

PORTER^o

Delivery hai? PORTER se ho jayega

Invoice Number : CRN1892828040

Date : 24 Dec 2024



Total Amount

₹ 200

Trip Fare	₹ 199.84
Discount	- ₹ 0.00
Sub Total	₹ 199.84
SGST	₹ 0.00
CGST	₹ 0.00
Rounding	₹ 0.16
Net Fare	₹ 199.84

Happy to complete your trip at promised fare

Thank you for choosing Porter.
We're glad to serve you!

CONSIGNOR NAME : RAJ RAVAL
COMPANY NAME : NOT AVAILABLE
GSTIN : NOT AVAILABLE
GSTIN ADDRESS : NOT AVAILABLE

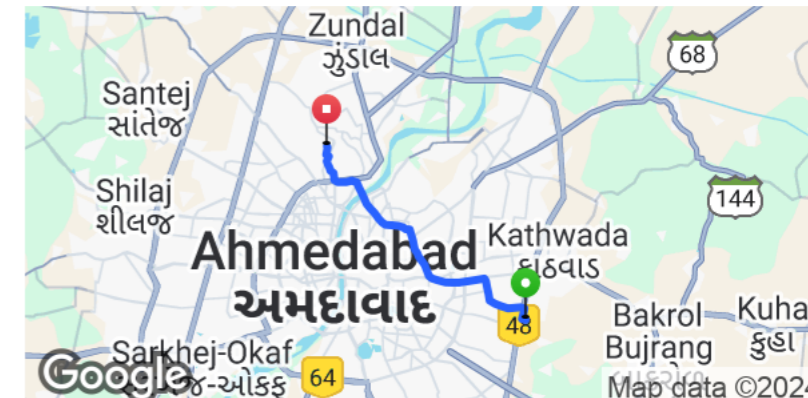
CONSIGNEE NAME
ANIL RAVAL

NATURE OF GOODS
ELECTRICAL / ELECTRONICS / HOME APPLIANCES
LOOSE

2 Wheeler | GJ-27-FK-8592

Tejas Modi

Pickup Location
09:33 AM, 24/12/2024
Maruti Sky Block-C, Vastral,
Ahmedabad, Gujarat, India



Drop Location
10:25 AM, 24/12/2024
Surya ami apartment, Vrundavan
Society, Anand Nagar, Ranip,
Ahmedabad, Gujarat, India

DECLARATION :

- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule
- Inputs relating consignment, consignor and consignee information are provides by the user. We hereby declare that Input Tax Credit of Capital Goods, input and input Services, used for providing transportation services has not been taken by us. Please visit <https://porter.in/terms-of-service> for applicable T&C



Smartshift Logistics Solutions Pvt. Ltd.
304-306, Sachet - 4, Nr. Prenatirth Derasar, Satel-
lite, Ahmedabad-380015

Signature on behalf
of Porter



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✉ <https://porter.in>
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